

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget 2011-2012 - Budget Release Order for Rs.99,35,33, 000/- to the Secretary, APSCHE, Hyderabad - Released 1st Quarter - Orders - Issued.  
FINANCE (Expr.HE) DEPARTMENT

G.O.Rt.No.1708

Date: 28.04.2011.  
Read the following:

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt:30.03.2001.  
2. G.O.Ms.No.47, Fin.(BG.I) Dept. dt:31.03.2011.  
3. G.O.Ms.No.62, Fin.(BG.I) Dept. dt:15.04.2011.  
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**ORDER:**

In pursuance of the orders issued in the references cited, Secretary, A.P. State Council of Higher Education, Hyderabad is hereby issued a Budget Release Order for an amount of Rs.99,35,33, 000/- (Rupees ninty nine crores thirty five lakhs and thirty three thousands only) from B.E. 2011-2012 provision towards 1st Quarter, under the following schemes:

(Rs. in lakhs)											
Sl. No.	Name of the Scheme- Non-Plan/ Plan	Head of account in full	Provision in B.E. 2011 - 12	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2011-12 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	<b>NON-PLAN</b>										
1	C.P.Brown Memorial Library, Kadapa	2202-03-MH.102-SH(19) 310/312	30.00	0.00	30.00	0.00	7.50	22.50	GIA Bill	Concerned DDOs	
	<b>PLAN</b>										
2	OSMANIA UNIVERSITY	2202-03-MH.102-GH.11-SH(04) 310/311	8746.76	0.00	8746.76	0.00	2186.69	6560.07	GIA Bill adjustment to P.D. A/c.No.21	Concerned DDOs	
		2202-03-MH.789-GH.11-SH(12) 310/311	1835.46	0.00	1835.46	0.00	458.86	1376.60	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(12) 310/311	747.78	0.00	747.78	0.00	186.94	560.84	..DO..	..DO..	
3	ANDHRA UNIVERSITY	2202-03-MH.102-GH.11-SH(05) 310/311	7780.37	0.00	7780.37	0.00	1945.09	5835.28	GIA Bill adjustment to P.D. A/c. No.9631	..DO..	
		2202-03-MH.789-GH.11-SH(13) 310/311	1632.67	0.00	1632.67	0.00	408.17	1224.50	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(13) 310/311	665.16	0.00	665.16	0.00	166.29	498.87	..DO..	..DO..	
4	S. V UNIVERSITY	2202-03-MH.102-GH.11-SH(06) 310/311	3566.64	0.00	3566.64	0.00	891.66	2674.98	GIA Bill adj. to P.D. A/c. No.8448-110-18	..DO..	
		2202-03-MH.789-GH.11-SH(14) 310/311	748.44	0.00	748.44	0.00	187.11	561.33	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(14) 310/311	304.92	0.00	304.92	0.00	76.23	228.69	..DO..	..DO..	
5	KAKATIYA UNIVERSITY	2202-03-MH.102-GH.11-SH(07) 310/311	1991.37	0.00	1991.37	0.00	497.84	1493.53	GIA Bill adjustment to P.D. A/c.No.169	..DO..	
		2202-03-MH.789-GH.11-SH(15) 310/311	417.88	0.00	417.88	0.00	104.47	313.41	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(15) 310/311	170.25	0.00	170.25	0.00	42.56	127.69	..DO..	..DO..	
		2202-03-MH.102-GH.11-SH(08) 310/311	1443.64	0.00	1443.64	0.00	360.91	1082.73	GIA Bill adj. to P.D. A/c. No.8448-110-20	Concerned DDOs	

(Rs. in lakhs)

Sl. No.	Name of the Scheme- Non-Plan/ Plan	Head of account in full	Provision in B.E. 2011 - 12	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2011-12 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
6	NAGARJUNA UNIVERSITY	2202-03-MH.789-GH.11-SH(16)-310/311	302.94	0.00	302.94	0.00	75.73	227.21	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(16)-310/311	123.42	0.00	123.42	0.00	30.85	92.57	..DO..	..DO..	
7	S.K. UNIVERSITY	2202-03-MH.102-GH.11-SH(09)-310/311	1326.08	0.00	1326.08	0.00	331.52	994.56	GIA Bill adj. to P.D. A/c. No.8448	..DO..	
		2202-03-MH.789-GH.11-SH(17)-310/311	258.39	0.00	258.39	0.00	64.60	193.79	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(17)-310/311	10.53	0.00	10.53	0.00	2.63	7.90	..DO..	..DO..	
8	OPEN UNIVERSITY	2202-03-MH.102-GH.11-SH(10)-310/311	636.90	0.00	636.90	0.00	159.22	477.68	GIA Bill adj. to P.D. A/c. No.229	..DO..	
		2202-03-MH.789-GH.11-SH(18)-310/311	133.65	0.00	133.65	0.00	33.41	100.24	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(18)-310/311	54.45	0.00	54.45	0.00	13.61	40.84	..DO..	..DO..	
9	SPMVV, TIRUPATI	2202-03-MH.102-GH.11-SH(11)-310/311	679.44	0.00	679.44	0.00	169.86	509.58	GIA Bill adj. to P.D. A/c. No.8448-110412	..DO..	
		2202-03-MH.789-GH.11-SH(19)-310/311	142.56	0.00	142.56	0.00	35.64	106.92	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(19)-310/311	58.00	0.00	58.00	0.00	14.50	43.50	..DO..	..DO..	
10	DRAVIDIAN UNIVERSITY	2202-03-MH.102-GH.11-SH(16)-310/311	542.18	0.00	542.18	0.00	135.54	406.64	GIA Bill adj. to P.D. A/c. No.8448-110441	..DO..	
		310/312	65.00	0.00	65.00	0.00	16.25	48.75	..DO..	..DO..	
		2202-03-MH.789-GH.11-SH(21)-310/311	127.41	0.00	127.41	0.00	31.85	95.56	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(21)-310/311	51.91	0.00	51.91	0.00	12.98	38.93	..DO..	..DO..	
11	ADIKAVI NANNAYA UNIVERSITY	2202-03-MH.102-GH.11-SH(20)-310/311	224.60	0.00	224.60	0.00	56.15	168.45	GIA Bill adj. to P.D. A/c. No.8448-110448	Concerned DDOs	
		310/312	200.00	0.00	200.00	0.00	50.00	150.00	..DO..	..DO..	
		2202-03-MH.789-GH.11-SH(22)-310/311	29.10	0.00	29.10	0.00	7.27	21.83	..DO..	..DO..	
		310/312	60.00	0.00	60.00	0.00	15.00	45.00	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(22)-310/311	14.10	0.00	14.10	0.00	3.52	10.58	..DO..	..DO..	
		310/312	22.20	0.00	22.20	0.00	5.55	16.65	..DO..	..DO..	

(Rs. in lakhs)

Sl. No.	Name of the Scheme- Non-Plan/ Plan	Head of account in full	Provision in B.E. 2011 - 12	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2011-12 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
12	TELANGANA UNIVERSITY	2202-03-MH.102-GH.11-SH(21)-310/311	300.00	0.00	300.00	0.00	75.00	225.00	GIA Bill adj. to P.D. A/c. No.172	..DO..	
		310/312	124.60	0.00	124.60	0.00	31.15	93.45	..DO..	..DO..	
		2202-03-MH.789-GH.11-SH(23)-310/311	55.00	0.00	55.00	0.00	13.75	41.25	..DO..	..DO..	
		310/312	34.10	0.00	34.10	0.00	8.52	25.58	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(23)-310/311	24.00	0.00	24.00	0.00	6.00	18.00	..DO..	..DO..	
		310/312	12.30	0.00	12.30	0.00	3.07	9.23	..DO..	..DO..	
13	YOGI VEMANA UNIVERSITY	2202-03-MH.102-GH.11-SH(22)-310/311	224.00	0.00	224.00	0.00	56.00	168.00	GIA Bill adj. to P.D. A/c. No.8448-11047	..DO..	
		310/312	200.60	0.00	200.60	0.00	50.15	150.45	..DO..	..DO..	
		2202-03-MH.789-GH.11-SH(24)-310/311	55.00	0.00	55.00	0.00	13.75	41.25	..DO..	..DO..	
		310/312	34.10	0.00	34.10	0.00	8.52	25.58	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(24)-310/311	24.00	0.00	24.00	0.00	6.00	18.00	..DO..	..DO..	
		310/312	12.30	0.00	12.30	0.00	3.07	9.23	..DO..	..DO..	
14	MAHATMA GANDHI UNIVERSITY	2202-03-MH.102-GH.11-SH(23)-310/311	224.60	0.00	224.60	0.00	56.15	168.45	GIA Bill adj. to P.D. A/c. No.112	..DO..	
		2202-03-MH.102-GH.11-SH(23)-310/312	200.00	0.00	200.00	0.00	50.00	150.00	GIA Bill adj. to P.D. A/c. No.112	..DO..	
		2202-03-MH.789-GH.11-SH(25)-310/311	89.10	0.00	89.10	0.00	22.27	66.83	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(25)-310/312	36.30	0.00	36.30	0.00	9.07	27.23	..DO..	..DO..	
15	UNIVERSITY GURUKULAMS	2202-03-MH.102-GH.11-SH(24)-310/312	810.60	0.00	810.60	0.00	202.65	607.95	GIA Bill adj. to P.D. A/c.	..DO..	
		2202-03-MH.789-GH.11-SH(26)-310/312	170.10	0.00	170.10	0.00	42.52	127.58	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(26)-310/312	69.30	0.00	69.30	0.00	17.32	51.98	..DO..	..DO..	
16	Starting of Five Years Integrated PG Programme	2202-03-MH.102-GH.11-SH(25)-310/312	191.07	0.00	191.07	0.00	47.77	143.30	GIA Bill adj. to P.D. A/c.	Concerned DDOs	
		2202-03-MH.789-GH.11-SH(27)-310/312	40.09	0.00	40.09	0.00	10.02	30.07	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(27)-310/312	16.34	0.00	16.34	0.00	4.08	12.26	..DO..	..DO..	

(Rs. in lakhs)

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1	2	3	4	5	6	7	8	9	10	11	12
17	Ambedkar University,Srikakulam	2202-03-MH.102-GH.11-SH(35)310/311	275.00	0.00	275.00	0.00	68.75	206.25	..DO..	..DO..	
18	Krishana University, Machilipatnam	2202-03-MH.102-GH11-SH(36)310/311	275.00	0.00	275.00	0.00	68.75	206.25	..DO..	..DO..	
19	Shatavana University, Karimnager	2202-03-MH.102-GH.11.SH(37)310/311	275.00	0.00	275.00	0.00	68.75	206.25	..DO..	..DO..	
20	Rayalaseema University, Kurnool	2202-03-MH.102-GH.11.SH(38)310/311	275.00	0.00	275.00	0.00	68.75	206.25	..DO..	..DO..	
21	Palamur University, Mahaboobnager	2202-03-MH.102-GH.11.SH(39)310/311	275.00	0.00	275.00	0.00	68.75	206.25	..DO..	..DO..	
22	Vikrama simha University, Nellore	2202-03-MH.102-GH.11.SH(40)310/311	275.00	0.00	275.00	0.00	68.75	206.25	..DO..	..DO..	
						Total:	9935.33				

2. The Higher Education Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To  
The Higher Education Department, A.P., Secretariat, Hyd.  
The Secretary, A.P. State Council of Higher Education, Hyd.  
The Director of Treasuries & Accounts, A.P. Hyd.  
The Pay & Accounts Officer, A.P., Hyd.  
The Registrar, Osmania University, Hyd.  
The Registrar, Andhra University, Visakapatnam.  
The Registrar, S.V. University, Tirupati.  
The Registrar, Kakatiya University, Warangal.  
The Registrar, Nagarjuna University, Guntur.  
The Registrar, Sri Krishnadevaraya University, Anantapur.  
The Registrar, Dr. B.R. Ambedkar Open Uty., Hyd.  
The Registrar, Sri Padmavati Mahila Visvavidyalayam, Tirupati.  
The Registrar, Telugu University, Hyderabad.  
The Registrar, Dravidian University, Kuppam Chittoor Dist.  
The Registrar, Adikavi Nannaya University, Rajahmundry.  
The Registrar, Telangana University, Nizamabad.  
The Registrar, Yogi Vemana University, Kadapa.  
The Registrar, Nalgonda University, Nalgonda.  
The Registrar, Dr.B.R.Ambedkar University, Srikakulam.  
The Registrar, Satavahana University, Karimnagar.  
The Registrar, Rayalaseema University, Kurnool.  
The Registrar, Krishna University, Krishna  
The Registrar, Palamuru University, Mahaboobnagar.  
The Registrar, Vikrama Simhapuri University, Nellore.  
The Accountant General, A.P., Hyderabad.  
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Section Officer.